Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 03/19/11

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#### ALASKA / REGION 10

LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		FACILITY:	ANCHORAGE, MU	NICIPALITY OF - JOHN M. ASPL	UND WPCF - NPDE	S ID: AK00	)22551 - FR	S ID: 110000523595
ANCHORAGE	Nonce	ompliant						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Monitoring Report	1P	RPT	2/15/2010			NC	3/18/2010	Continuing Noncompliance
Pretreatment Performance Summary Report	3P	RPT	2/15/2010			NC	3/18/2010	Continuing Noncompliance
Monitoring Report	1P	RPT	2/15/2008			NC	3/17/2008	Continuing Noncompliance
Monitoring Report	1P	RPT	2/15/2007			NC	3/18/2007	Continuing Noncompliance

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ALASKA / REGION 10											
LOCATION	LOCATION GRANT										
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW											
FACILITY: HAINES, MUNICIPALITY OF - NPDES ID: AK0021385 - FRS ID: 110000761453											
HAINES \$ Resolved											
					SUMMAR	SECTION					
				No	linked Enforcement Action or Final Ord	der					
Oxygen, dissolved (DO)	001			6/30/2009	- 06/30/09		RE		Resolved		
Plan, Report, or Scope of Work	1P		RPT	12/31/2002			RE	11/29/2010	Resolved		
Plan, Report, or Scope of Work	1P		RPT	12/31/2001			RE	11/29/2010	Resolved		

Quarterly Noncompliance Report \*\*QNCR\*\*

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	ALASKA / REGION 10									
LOCATION G	RANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
			DAIL		DATE		DAIL			
POTW										
FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030										
JUNEAU	\$	Noncompliant								
				DETAIL S	SECTION					
			No linl	ked Enforcement Action or Final Ord	der					
Monitoring Report	5P	RPT	11/1/2010			NC	12/2/2010	3D - REPORT OVERDUE		
Water Quality Monitoring Report	4P	RPT	11/1/2010			NC	12/2/2010	3D - REPORT OVERDUE		
<b>5</b> ,										
				SUMMARY	SECTION					
			No lini	xed Enforcement Action or Final Ord	der					
Plan, Report, or Scope of Work	1P	RPT	9/15/2006			NC	10/16/2006	Continuing Noncompliance		
Operation and Maintenance (O&M) Report	2P	RPT	7/31/2006			NC	8/31/2006	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	9/15/2005			NC	10/15/2005	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	9/15/2004			NC	10/15/2004	Continuing Noncompliance		
Industrial User Survey	1P	RPT	6/30/2002			RE	11/29/2010	Resolved		
Status/Progress Report	1P	RPT	1/31/2002			RE	11/29/2010	Resolved		
Other (See Comments)	1P	SCH	9/6/2001			RE	11/29/2010	Resolved		
Sewer Use Ordinance	1P	RPT	5/6/2001			RE	11/29/2010	Resolved		

Quarterly Noncompliance Report \*\*QNCR\*\*

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ALASKA / REGION 10

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0023213 - FRS ID: 110010680423

JUNEAU \$ Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P RPT 2/1/2007 NC 3/4/2007 Continuing Noncompliance

of Work

Other (See Comments) 1P SCH 12/26/2000 RE 11/29/2010 Resolved

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Plan, Report, or Scope 2P

Plan, Report, or Scope 2P

of Work

of Work

RPT

**RPT** 

9/15/2002

9/15/2001

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	ALASKA / REGION 10									
LOCATION	RANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: KENAI, CITY OF - NPDES ID: AK0021377 - FRS ID: 110010679391										
KENAI	Nonce	ompliant								
SUMMARY SECTION										
	No linked Enforcement Action or Final Order									
Operation and Maintenance (O&M) Report	3P	RPT	3/1/2009			NC	4/1/2009	Continuing Noncompliance		
Revised Plan, Report, or Scope of Work Addressing Comments	1P	RPT	12/1/2008			NC	1/1/2009	Continuing Noncompliance		
Written Commitment to Perform Required Work		SCH	12/1/2008			NC	3/2/2009	Continuing Noncompliance		
Plan, Report, or Scope of Work	2P	RPT	9/15/2004			RE	11/29/2010	Resolved		
Plan, Report, or Scope of Work	2P	RPT	9/15/2003			RE	11/29/2010	Resolved		

11/29/2010 Resolved

11/29/2010 Resolved

RE

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					ALASKA /	REGION 10			
LOCATION	GRAN'	Т							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: KODIAK, CITY OF - NPDES I	D: AK0021555 - FR	S ID: 1100	09037906	
KODIAK	\$	Resolved							
					SUMMAR	SECTION			
				No linked	d Enforcement Action or Final Ord	der			
Bioassay Report	1P		RPT	12/31/2002			RE	11/29/2010	Resolved
Bioassay Report	1P		RPT	12/31/2000			RE	11/29/2010	Resolved
Other (See Comments)	2P		SCH	2/24/2000			RE	11/29/2010	Resolved

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					ALASKA /	REGION 10			
LOCATION G	RAN1	Г							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
				FACILITY:	PETERSBURG, CITY OF - NPDE	S ID: AK0021458 -	FRS ID: 1	10000760917	1
PETERSBURG	\$	Resolved	I						
					SUMMARY	SECTION			
				No linke	ed Enforcement Action or Final Orc	ler			
Plan, Report, or Scope of Work	2P		RPT	12/31/2001			RE	11/26/2010	Resolved
Other (See Comments)	3P		SCH	1/10/2001			RE	11/26/2010	Resolved
Other (See Comments)	3P		SCH	1/5/2001			RE	11/26/2010	Resolved
Other (See Comments)	4P		SCH	12/31/2000			RE	11/26/2010	Resolved
Status/Progress Report	4P		RPT	11/30/2000			RE	11/26/2010	Resolved
Status/Progress Report	4P		RPT	9/30/2000			RE	11/26/2010	Resolved
Biosolids Program Report	1P		RPT	2/10/2000			RE	11/26/2010	Resolved

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	ALASKA / REGION 10								
LOCATION G	RANT								
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
FACILITY: SITKA, CITY AND BOROUGH OF - NPDES ID: AK0021474 - FRS ID: 110000759162									
SITKA	Resolved								
SUMMARY SECTION									
			No linked	d Enforcement Action or Final Orc	ler				
Plan, Report, or Scope of Work	1P	RPT	12/31/2005			RE	11/29/2010	Resolved	
Biosolids Program Report	1P	RPT	4/4/2001			RE	11/29/2010	Resolved	
Plan, Report, or Scope of Work	2P	RPT	1/10/2001			RE	11/29/2010	Resolved	
Other (See Comments)	2P	SCH	12/31/2000			RE	11/29/2010	Resolved	
Toxics Report	3P	RPT	4/8/2000			RE	11/29/2010	Resolved	
Biosolids Program Report	1P	RPT	4/4/2000			RE	11/29/2010	Resolved	

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	ALASKA / REGION 10										
LOCATION G	RANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
РОТW											
			FACILITY: SKA	GWAY, MUNICIPALITY OF - NI	PDES ID: AK00200	10 - FRS IC	: 110009058	857			
SKAGWAY	\$ Noncomp	liant									
				DETAIL S	SECTION						
			No linked	Enforcement Action or Final Ord	der						
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION			
BOD, 5-day, 20 deg. C	001-A	CHR	9/30/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION			
BOD, 5-day, 20 deg. C	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT			
Chlorine, total residual	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT			
Copper, total recoverable	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT			
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT			
Floating solids or visible foam-visual	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INC/DEFICIENT REPORT-NON MA			
Flow	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT			
Oxygen, dissolved (DO)	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INC/DEFICIENT REPORT-NON MA			
pH	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INC/DEFICIENT REPORT-NON MA			
Solids, total suspended	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT			
Temperature, water deg. centigrade	001-A	RPT	9/30/2010			RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT			
BOD, 5-day, 20 deg. C	001-A	CHR	8/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION			
BOD, 5-day, 20 deg. C	001-A	CHR	7/31/2010			NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION			

#### **SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C 001 4/30/2010 - 06/30/10 NC Continu	inuing Noncompliance
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Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION	GRANT						
INSTANCE OF NON	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

			FACILITY	Y: SKAGWAY, MUNICIPALITY OF - NPDES ID: AK00200	10 - FRS ID: 11000905	58857
SKAGWAY	\$	Noncompliant				
Oxygen, dissolved (DO)	001		4/30/2010	- 04/30/10	NC	Continuing Noncompliance
рН	001		4/30/2010	- 04/30/10	NC	Continuing Noncompliance
Temperature, water deg. centigrade	001		4/30/2010	- 04/30/10	NC	Continuing Noncompliance
Chlorine, total residual	001		8/31/2009	- 08/31/09	NC	Continuing Noncompliance
Copper, total recoverable	001		1/31/2007	- 11/30/08	NC	Continuing Noncompliance

Data Run Date: 03/19/11

Iron, total (as Fe)

Zinc, total (as Zn)

001-D

001-D

**RPT** 

**RPT** 

7/31/2010

7/31/2010

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 10/01/10 To: 12/31/10 Report Date: 03/22/11 **ALASKA / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE **POTW** FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139 **UNALASKA** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order BOD, 5-day, 20 deg. C 001-A **EFF** 12/31/2010 NC 12/31/2010 2C - PERMIT EFFLUENT VIOLATION Hydrocarbons, 001-C **TRC** 12/31/2010 NC 12/31/2010 3A1 - PERMIT EFF VIO - NON MO AV aromatic BOD, 5-day, 20 deg. C 001-A **TRC** 11/30/2010 NC 11/30/2010 2C - PERMIT EFFLUENT VIOLATION BOD, 5-day, 20 deg. C **TRC** 10/31/2010 NC 10/31/2010 2C - PERMIT EFFLUENT VIOLATION BOD, 5-day, 20 deg. C 001-A **EFF** 9/30/2010 NC 9/30/2010 2C - PERMIT EFFLUENT VIOLATION Hydrocarbons, 001-C **TRC** 9/30/2010 NC 9/30/2010 3A1 - PERMIT EFF VIO - NON MO AV aromatic BOD, 5-day, 20 deg. C 001-A **TRC** 8/31/2010 NC 8/31/2010 2C - PERMIT EFFLUENT VIOLATION BOD, 5-day, 20 deg. C 001-A **TRC** 7/31/2010 NC 7/31/2010 2C - PERMIT EFFLUENT VIOLATION Arsenic, total (as As) 001-D **RPT** 7/31/2010 NC 9/10/2010 3E - INC/DEFICIENT REPORT-NON MA **RPT** Chromium, total (as Cr) 001-D 7/31/2010 NC 9/10/2010 3E - INC/DEFICIENT REPORT-NON MA Copper, total (as Cu) 001-D **RPT** 7/31/2010 NC 9/10/2010 3E - INC/DEFICIENT REPORT-NON MA Hardness, total (as 001-D **RPT** 7/31/2010 NC 9/10/2010 3E - INC/DEFICIENT REPORT-NON MA CaCO3)

#### **SUMMARY SECTION**

NC

NC

9/10/2010

9/10/2010

3E - INC/DEFICIENT REPORT-NON MA

3E - INC/DEFICIENT REPORT-NON MA

No linked Enforcement Action or Final Order

Hydrocarbons, 001 3/31/2010 - 06/30/10 NC Continuing Noncompliance aromatic

Quarterly Noncompliance Report \*\*QNCR\*\*

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ALASKA / REGION 10

LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS	COMMENTS

		FACILITY: UN	NALASKA, CITY OF - NPDES ID: AK0043451	- FRS ID: 110009038139	
JNALASKA	Noncompliant				
Arsenic, total (as As)	001	1/31/2009 - 01/31/	/10	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	1/31/2009 - 01/31/	/10	NC	Continuing Noncompliance
Copper, total (as Cu)	001	1/31/2009 - 01/31/	/10	NC	Continuing Noncompliance
Hardness, total (as CaCO3)	001	1/31/2009 - 01/31/	/10	NC	Continuing Noncompliance
ron, total (as Fe)	001	1/31/2009 - 01/31/	/10	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	1/31/2009 - 01/31/	/10	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	2/29/2004 - 06/30/	/10	NC	Continuing Noncompliance

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ALASKA / REGION 10

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: WRANGELL, CITY OF - NPDES ID: AK0021466 - FRS ID: 110009058848

WRANGELL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 1/15/2010 NC 2/15/2010 Continuing Noncompliance
Status/Progress Report 1P RPT 1/15/2008 NC 2/15/2008 Continuing Noncompliance

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**Effluent Monitoring** 

Annual BMP Report

Plan, Report, or Scope 1P

Report

of Work

1P

**RPT** 

**RPT** 

**RPT** 

9/20/2006

6/15/2005

6/15/2005

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ALASKA / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **NON-POTW** FACILITY: ALYESKA PIPELINE SERVICE COMPANY - NPDES ID: AK0023248 - FRS ID: 110007921516 VALDEZ Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order Annual BMP Report 1P **RPT** 6/15/2009 NC 7/16/2009 Continuing Noncompliance

NC

NC

NC

10/21/2006

7/16/2005

7/16/2005

Continuing Noncompliance

Continuing Noncompliance

Continuing Noncompliance

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**ALASKA / REGION 10** 

LOCATION **GRANT** 

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ENFORCEMENT DATE STATUS DATE **VIOLATION** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**NON-POTW** 

FACILITY: ALYESKA SEAFOODS INC - NPDES ID: AK0000272 - FRS ID: 110000507693

UNALASKA

Resolved

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Other (See Comments) 1P 11/26/2010 Resolved **RPT** 2/14/2005 RE

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ALASKA / REGION 10** 

LOCATION **GRANT** 

INSTANCE OF NONCOMPLIANCE

RNC

**VIOLATION** DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE STATUS

**COMMENTS** 

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**NON-POTW** 

FACILITY: BP EXPLORATION (ALASKA) INC - NPDES ID: AK0038661 - FRS ID: 110010112029

**DEADHORSE** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan

**RPT** 

10/31/2009

NC

12/1/2009

Continuing Noncompliance

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WW Storm Water

Construction - Discharge without a

permit

DIS

12/1/2006

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Continuing Noncompliance

NC

2/11/2009

**ALASKA / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** RNC **ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** COMMENTS DATE DATE **NON-POTW** FACILITY: COEUR ALASKA INC - NPDES ID: AK0050571 - FRS ID: 110028070487 Noncompliant **JUNEAU SUMMARY SECTION** No linked Enforcement Action or Final Order WW Storm Water DIS 10/31/2007 NC 2/11/2009 Continuing Noncompliance Non-Construction -Discharge without a permit DIS Continuing Noncompliance Permit Violations -9/1/2007 NC 2/11/2009 Discharge Without a Valid Permit

### **Environmental Protection Agency**

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**ALASKA / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE **NON-POTW** FACILITY: EAST FORELAND - NPDES ID: AKG315003 - FRS ID: 110037254592 **KENAI** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order DMR Overdue to 015 **RPT** 10/31/2010 NC 12/21/2010 2D - Reporting Violation EPA/State DMR Overdue to 015 **RPT** 9/30/2010 NC 11/20/2010 2D - Reporting Violation EPA/State 10/21/2010 2D - Reporting Violation DMR Overdue to 015 **RPT** 8/31/2010 NC EPA/State DMR Overdue to 015 **RPT** 7/31/2010 NC 9/20/2010 2D - Reporting Violation EPA/State **SUMMARY SECTION** No linked Enforcement Action or Final Order DMR Overdue to 015 6/30/2010 NC Continuing Noncompliance EPA/State DMR Overdue to 015 5/31/2010 NC Continuing Noncompliance EPA/State DMR Overdue to 015 4/30/2010 NC Continuing Noncompliance EPA/State Plan, Report, or Scope **RPT** 4/1/2010 NC 5/2/2010 Continuing Noncompliance of Work DMR Overdue to 015 3/31/2010 NC Continuing Noncompliance EPA/State DMR Overdue to 015 2/28/2010 NC Continuing Noncompliance EPA/State DMR Overdue to 015 1/31/2010 NC Continuing Noncompliance EPA/State **RPT** 4/1/2008 NC 5/2/2008 Plan, Report, or Scope 1P Continuing Noncompliance of Work

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NON-POTW								
			FACILITY	: GRANITE POINT TANK FARM - NP	DES ID: AKG31500	1 - FRS ID:	110037254	574
UNKNOWN	Noncom	pliant						
				DETAIL S	ECTION			
			No	linked Enforcement Action or Final Orc	ler			
Toxicity, Chronic	015-A	RPT	7/31/2010			NC	9/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY				
			No	linked Enforcement Action or Final Orc	ler			
Toxicity, Chronic	015		5/31/2010	- 05/31/10		NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		4/30/2010			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	4/1/2010			NC	5/2/2010	Continuing Noncompliance
Status/Progress Report	5P	RPT	4/1/2010			NC	5/2/2010	Continuing Noncompliance
DMR Overdue to EPA/State	015		3/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		2/28/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		1/31/2010			NC		Continuing Noncompliance
Status/Progress Report	5P	RPT	4/1/2009			NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	4/1/2008			NC	5/2/2008	Continuing Noncompliance
Status/Progress Report	5P	RPT	4/1/2008			NC	5/2/2008	Continuing Noncompliance

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ALASKA / REGION 10

LOCATION

**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: HECLA GREENS CREEK MINING COMPANY - NPDES ID: AK0043206 - FRS ID: 110032882735

JUNEAU

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C 002

12/31/2009 - 12/31/09

NC

Continuing Noncompliance

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**ALASKA / REGION 10** 

LOCATION **GRANT** 

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ENFORCEMENT DATE STATUS DATE **VIOLATION** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**NON-POTW** 

FACILITY: KODIAK FISHMEAL COMPANY - NPDES ID: AKG528234 - FRS ID: 110001717777

**KODIAK** Resolved

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Other (See Comments) 1P 12/31/2000 11/29/2010 Resolved SCH RE

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 03/19/11 Report Date: 03/22/11

**ALASKA / REGION 10** 

LOCATION

**GRANT** 

INSTANCE OF NONCOMPLIANCE

RNC

**VIOLATION** DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE STATUS

**COMMENTS** 

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From: 10/01/10 To: 12/31/10

**NON-POTW** 

FACILITY: NORTH PACIFIC SEAFOODS INC, DIVISION OF NORTH PACIFIC PROCESSORS INC - NPDES ID: AKG528434 - FRS ID: 110000526574

**KODIAK** 

Resolved

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Other (See Comments) 1P 11/29/2010 Resolved SCH 12/31/2000 RE

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 10/01/10 To: 12/31/10

Report Date: 03/22/11 Quarterly Noncompliance Repo

ALASKA / REGION 10

LOCATION GRANT

Data Run Date: 03/19/11

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110032881059

KING COVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P RPT 1/15/2005 NC 2/14/2005 Continuing Noncompliance Plan, Report, or Scope 1P RPT 1/15/2005 NC 2/14/2005 Continuing Noncompliance

of Work

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 03/19/11

Report Date: 03/22/11

**ALASKA / REGION 10** 

LOCATION

**GRANT** 

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**VIOLATION** DATE

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ENFORCEMENT DATE

STATUS DATE STATUS

**COMMENTS** 

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**NON-POTW** 

FACILITY: POLAR SEAFOODS - NPDES ID: AKG520474 - FRS ID: 110014414151

**SEWARD** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

**RPT** 

2/14/2007

NC

3/17/2007 Continuing Noncompliance

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**ALASKA / REGION 10** 

LOCATION **GRANT** 

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RNC

**VIOLATION** DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

**STATUS** STATUS

**COMMENTS** 

**NON-POTW** 

FACILITY: SILVER BAY SEAFOODS-VALDEZ LLC - NPDES ID: AKG520042 - FRS ID: 110006618534

VALDEZ

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P

**RPT** 

2/14/2010

NC

3/17/2010

Continuing Noncompliance

of Work

Plan, Report, or Scope 1P of Work

**RPT** 2/14/2008 NC

3/16/2008

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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Report Date: 03/22/11

**INSTANCE OF NONCOMPLIANCE** 

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ALASKA /	REGION 10			
ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS

**NON-POTW** 

LOCATION

FACILITY: SUMITOMO METAL MINING POGO LLC - POGO MINE - NPDES ID: AK0053341 - FRS ID: 110009058802

DELTA JUNCTION

Resolved

RNC

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Cadmium, total recoverable

001-A TRC

TRC 7/31/2010

**VIOLATION** 

DATE

RE 10/31/2010 2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Cadmium, total recoverable

001

**GRANT** 

11/30/2009 - 06/30/10

RE

Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 03/19/11
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				ALASKA /	REGION 10			
LOCATION	GRANT			, and the				
INSTANCE OF NONC		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
INSTANCE OF NONC	OWIPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	SIAIUS	DATE	COMMENTS
NON-POTW								
			FACILITY: TECK	ALASKA INC - RED DOG MINE	- NPDES ID: AK003	8652 - FR	S ID: 110000	601705
KOTZEBUE	Nonco	ompliant						
				DETAIL S	RECTION			
				DETAILS	SECTION			
			No link	ed Enforcement Action or Final Orc	der			
Solids, total dissolved	001-A	TRC	9/30/2010			NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	002	RPT	9/30/2010			NC	12/21/2010	2D - Reporting Violation
Solids, total dissolved	001-A	TRC	8/31/2010			NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	002	RPT	8/31/2010			NC	11/20/2010	2D - Reporting Violation
Solids, total dissolved	001-A	TRC	7/31/2010			NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	002	RPT	7/31/2010			NC	10/21/2010	2D - Reporting Violation
EPA/State								
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Orc	der .			
			INO IIIIN	ca Emorgement Action of Fillal Off				
DMR Overdue to EPA/State	002		6/30/2010			NC		Continuing Noncompliance
Solids, total dissolved	001		5/31/2010 - 0	06/30/10		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		11/30/2008			NC		Continuing Noncompliance

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Data Run Date: 03/19/11

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nce Report \*\*QNCR\*\* From: 10/01/10 To: 12/31/10

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				ALASKA /	REGION 10			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: TR	ADING BAY TREATMENT FACILITY	- NPDES ID: AKG3	15002 - FR	S ID: 11003	7254583
UNKNOWN	Noncor	mpliant						
				DETAIL S	ECTION			
			No	linked Enforcement Action or Final Ord	er			
Toxicity, Chronic	015-A	RPT	7/31/2010			NC	9/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
				0.114444.70	05051011			
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Ord	er			
Toxicity, Chronic	015		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		4/30/2010			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	4/1/2010			NC	5/2/2010	Continuing Noncompliance
Status/Progress Report	t 5P	RPT	4/1/2010			NC	5/2/2010	Continuing Noncompliance
DMR Overdue to EPA/State	015		3/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		2/28/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		1/31/2010			NC		Continuing Noncompliance
Status/Progress Repor	t 5P	RPT	4/1/2009			NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	4/1/2008			NC	5/2/2008	Continuing Noncompliance
Status/Progress Report	t 5P	RPT	4/1/2008			NC	5/2/2008	Continuing Noncompliance

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**ALASKA / REGION 10** 

LOCATION **GRANT** 

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ENFORCEMENT DATE STATUS DATE **VIOLATION** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**NON-POTW** 

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520002 - FRS ID: 110006618570

**KETCHIKAN** Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report NC Continuing Noncompliance **RPT** 6/1/2006 7/2/2006

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 03/19/11 Report Date: 03/22/11

**ALASKA / REGION 10** 

LOCATION

**GRANT** 

INSTANCE OF NONCOMPLIANCE

RNC

**VIOLATION** DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE STATUS

**COMMENTS** 

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**NON-POTW** 

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520075 - FRS ID: 110008998228

**BERING SEA** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

**RPT** 

2/14/2008

NC

3/16/2008 Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Report Date: 03/22/11

ALASKA / REGION 10

LOCATION GRANT

Data Run Date: 03/19/11

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION

ACTION ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

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**NON-POTW** 

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650

KODIAK Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Other (See Comments) 1P SCH 12/31/2000 NC 4/1/2001 Continuing Noncompliance
Other (See Comments) 1P SCH 5/1/1999 NC 7/31/1999 Continuing Noncompliance

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Data Run Date: 03/19/11

Report Date: 03/22/11

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ALASK	A / F	₹EGI	ON	10
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				ALASKA /				
LOCATION INSTANCE OF NO	GRANT NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			DAIL		DAIL		DAIL	
NON-POTW			EACILITY	Y: USIBELLI COAL MINE INC - NPD	ES ID: VKUUVU38U	- EDS ID: 1	1000204289	27
			PACILIT	1. USIBELLI COAL MINE INC - NPD	E3 ID. AK0040380	- FRS ID. I	100020420	51
HEALY	Noncor	npliant						
				SUMMARY	SECTION			
			No lii	nked Enforcement Action or Final Ord	ler			
Permit Violations - Discharge Without a Valid Permit	э	DIS	6/24/2009			NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	а	DIS	6/19/2009			NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	а	DIS	6/17/2009			NC	1/1/2010	Continuing Noncompliance
Effluent Violations - Numeric effluent violation		DIS	8/28/2008			NC	1/1/2010	Continuing Noncompliance
Rainfall	005		9/30/2007 -	09/30/07		NC		Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	a	DIS	9/15/2007			NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	а	DIS	8/5/2007			NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	а	DIS	7/27/2007			NC	1/1/2010	Continuing Noncompliance
Monitoring Violation Analysis not Conduc		DIS	7/23/2007			NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	a	DIS	7/17/2007			NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	a	DIS	4/13/2007			NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	a	DIS	4/6/2007			NC	1/1/2010	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ALASKA / REGION 10** 

LOCATION

**GRANT** 

INSTANCE OF NONCOMPLIANCE

RNC

**VIOLATION** DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE STATUS

**COMMENTS** 

**NON-POTW** 

FACILITY: WESTWARD SEAFOODS INC - NPDES ID: AK0049786 - FRS ID: 110006618614

**DUTCH HARBOR** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

**RPT** 2/14/2010

NC

3/17/2010 Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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#### ALASKA / REGION 10

ENFORCEMENT ACTION ENFORCEMENT ACTION DAT	TE STATUS	TATUS DATE 09038424	COMMENTS
		99038424	
		09038424	
SUMMARY SECTION			
SUMMARY SECTION			
SHMMARY SECTION			
SOMMART SECTION	l .		
forcement Action or Final Order			
	RP 6/2	29/2007 Re	esolved Pending
	RP 6/2	29/2007 Re	esolved Pending
	RP 6/2	29/2007 Re	solved Pending
	RP 6/2	29/2007 Re	solved Pending
	DD 6/5	29/2007 Re	esolved Pending
		RP 6/2	RP 6/29/2007 Re RP 6/29/2007 Re